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Page 1 of 14 Printed: 6/25/2002



TERMS OF PAYMENT:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BID NU	MBER:	B01214
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TITLE: CLEANING SUPPLIES/MOPS MPA134
BID OPENING DATE AND TIME:

07/15/2002 10:00 AM

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114

BLANKET PERIOD: 9/1/02 - 8/31/03

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tem	Class-Item	Quantity	Unit	Unit Price	Total
	MASTER PRICE AGREEMENT #134				
	9/1/02 - 8/31/03				
	THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.				

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DELIVERY:	RIVIP VENDOR ID#:	_

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Item	Class-Item	Quantity	Unit	Unit Price	Total
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	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES. IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID. DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE (www.purchasing.state.ri.us).	Quality	Office	OHIL PIICE	Total

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	485-88 ADHESIVE, REMOVER 6/22 OZ/CASE - MOTSENBOKER #2	28.00	CS		
2.0	485-88 BAGS, VACUUM, NUMATIC N1218001 10/PKG.	220.00	PKG		
3.0	485-88 BAGS, VACUUM, PONEY TANK TYPE, ROYAL 3040147001 3 BAGS/PKG.	1500.00	PKG		
4.0	485-88 BAGS, VACUUM, DUST, TASKI SONIC UNIT 8502.880 10/PKG.	23.00	PKG		
5.0	485-88 BAGS, VACUUM, TASKI, BORA 8500.600 10/PKG.	12.00	PKG		
6.0	485-88 BAGS, VACUUM/POWERFLITE #265PB 3/PKG - 50 PK/CS	60.00	CS		
7.0	485-88 BAGS, VACUUM/POWERFLITE #266PB 3/PKG - 50 PK/CS	60.00	CS		
8.0	485-88 BAGS, HIP VAC #964 FE-EUROB - 10/PKG	24.00	PKG		
9.0	485-88 BARREL, #7732, PLASTIC WITHOUT COVER, WHITE BRAND, 32 GAL.	3.00	DZ		

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Item Class-Item Quantity Unit **Unit Price** Total 485-88 10.00 10.0 BARREL, #7732/7733, PLASTIC W/COVER, WHITE DΖ BRAND, 32 GAL. 485-88 11.0 BARRELS, PLASTIC W/COVER & DOLLY - WHITE BRAND 18.00 EΑ #7732/7733/27704 485-88 BELTS, POWERFLITE VACUUMS #F631 56.00 12.0 EΑ 13.0 BLADES, 4" SCRAPER - UNGER - RB05, 10/TUBE, 30 25.00 CS TUBES/CS BROOMS, PUSH/POLYPROPYLENE W/HANDLE 485-88 14" HAMBURG #340 12/PKG 14.0 13.00 **PKG** 485-88 15.0 24" RUBBERMAID #6587 12/PKG 13.00 **PKG** 485-88 16.0 BROOM, GARAGE, W/HANDLE, STEIRT #63318-18" 15.00 EΑ **BUCKETS**

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Item	Class-Item	Quantity	Unit	Unit Price	Total
17.0	485-88 BUCKET, UTILITY 6-GALLON 3/CASE - CONTINENTAL #2559	24.00	CS		
18.0	485-88 CART, WASTE, COMPLETE W/SHELF, #6350, WALTON-MARCH, 6 BUSHEL	12.00	EA		
19.0	485-88 CART BAGS, WASTE, LINED, WM-604, WALTON-MARCH, 6 BUSHEL	16.00	EA		
20.0	485-88 CART CADY, WASTE, #WM-200B, WALTON-MARCH	9.00	EA		
21.0	485-88 CLEANER, MULTI-PURPOSE, BIODEGRADABLE, UNITED 000 ALT. PKG. 4 X 1	38.00	4/GAL		
22.0	485-88 CLEANER, SPECIAL PURPOSE, TASKI CRYSTAL (4X1 GAL)	225.00	GAL		
23.0	485-88 CLEANER, PINE OIL, (CONCENTRATED) DISINFECTANT AND DEODORANT, SHUR-AZ PDC	1020.00	GAL		
24.0	485-88 CLEANER, SPRAY/SONIC, TASKI, ULTRA 4 GAL. CS	8.00	CS		

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Item Class-Item Quantity Unit **Unit Price** Total 485-88 25.0 CLEANER, HEAVY DUTY, (CORY TILE FLOORS) 24.00 GAL **BUTCHERS HOT SPRINGS** 485-88 26.0 CLEANER, FOAM 12/17 OZ/CS- CHAMPION 5196 154.00 CS 485-88 CLEANER, FULLER GERMICIDAL - #99250 18 OZ/12 CS 200.00 27.0 CS 485-88 28.0 CLEANER, STAINLESS STEEL 32 OZ/12/CS. - FULLER 8.00 CS BRUSH #CP-902 485-88 29.0 CLEANER, SPRAY N' DUST 12/32 OZ. CANBERRA 725 2.00 CS 485-88 30.0 CLEAN-UP KITS W/DISINFECTANT H & S HA-127 150.00 EΑ 485-88 31.0 CLEAN-UP KIT (BLOOD PATHOGENS) H & S HA#129 38.00 EΑ 32.0 DETERGENT, LAUNDRY, SWELL 503, PRE-MEASURED 159.00 **PAIL** 250/PAIL 485-88 33.0 DEODORANT, LIQUID CONCENTRATE (LEMON 6/1) 26.00 CS SHUR-AZ CHEMICAL CLD

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Item Class-Item Quantity Unit **Unit Price** Total 485-88 34.0 DEODORIZER, NATURALLY PEACH, CONCENTRATE 25.00 CS NEUTRON/STOCK #50320 485-88 35.0 DEODORIZER, LEMON SQUEEZE, NEUTRON STOCK 13.00 CS #50298 485-88 36.0 DEODORIZER, BAHAMA BREEZE, NEUTRON STOCK 12.00 CS #17003 37.0 DISINFECTANT, AEROSOL, GERMICIDAL, CHAMPION 110.00 CS #5157 16.5 OZ. 12/CS 485-88 DISINFECTANT, FULLER FULLSAN SPRAY - #91710 16 200.00 38.0 CS **OZ/12 CS** 485-88 39.0 DRI-STRIP, 3M #303, 12 OZ., 12/CS 25.00 CS 485-88 ERASERS, KLEENER 12" (CLEANS & ERASES) - FINNEY 72.00 40.0 CS 1200 12/CS 485-88 FELT PROTECTOR TABS 1 1/4" FOR CHAIRS 250/CS. 5.00 41.0 CS **CAMELOT SAF-114**

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Item	Class-Item	Quantity	Unit	Unit Price	Total
42.0	485-88 FELT PROTECTOR STRIPS FOR CHAIRS SIZE 7/8" DIAM. 150/CS. CAMELOT SAF-78	20.00	cs		
43.0	485-88 FELT PROTECTOR STRIPS FOR CHAIRS SIZE 1 1/4" DIAM. 150/CS. CAMELOT SAF-615	6.00	CS		
44.0	485-88 GRAFFITI REMOVER, NO. 3 INK, MOTSENBOCKER 407-01 6/22 OZ.	45.00	CS		
45.0	485-88 GRAFFITI REMOVER, NO. 4 PAINT, MOTSENBOCKER 411-01 6/22 OZ.	38.00	cs		
46.0	485-88 ICE MELT, CALCIUM CHLORIDE (PELADOW) 100#	700.00	LBS		
47.0	485-88 ICE MELT, CALCIUM CHLORIDE (PELADOW) 50#	700.00	LBS		
	MATTING				
48.0	485-88 MATS, 4' X 10' WATERHOG, MASTERPIECE #267	6.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	485-88				
49.0	MATS, 4' X 20' UNBACKED - NOMAD 3M #232	43.00	EA		
	485-88				
50.0	MATS, 4' X 8' NORTRAX MATTING, ARROW #118 (ALL	50.00	EA		
00.0	COLORS)	00.00			
	MOPS, FRAMES				
	INIOFS, FRAINLS				
	485-88				
51.0	MOPS, SPONGE W/SCRUBBER 20/CS. BRAND:	120.00	EA		
	O'CEDAR, #2024 ALT. PKG. 6/CS.				
	ALT. 1 NO. 0/00.				
	485-88				
52.0	MOPS, DUST, HEAD ONLY, HASTE, 12" X 5" DOZ.	10.00	DZ		
	#TUS12-5				
	485-88				
53.0	MOP HANDLE, SNAP-ON, 60" - FULLER 7060, DZ.	13.00	DZ		
540	485-88	0.00			
54.0	MOP, COMPLETE SET, HANDLE & DUST, TASKI, LAMELLO 31" 7500.010	6.00	DZ		
	485-88				
55.0	MOP HEADS, DUST, REPLACEMENT, TASKI: - 7502.560 5/CS 31"	33.00	CS		
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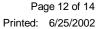
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Item	Class-Item	Quantity	Unit	Unit Price	Total
56.0	485-88 MOP, DUST, TREATED, TASKI, SOLSAN 4/GAL/CS	15.00	cs		
57.0	485-88 MOPS, DUST, WOOD HANDLES, WHITE, COTTON, WILEN #536-RT, 536-2, 585-60, 36" X 5" FRAME, PER DZ.	1.00	DZ		
	PADS, FLOOR MACHINE, STRIPPER & POLISH				
58.0	PADS, SQUARE BUFF, DEEP STRIP PADS, CS-1230B, SQUARE BUFF, 12 X 30, 10 CS.	5.00	CS		
59.0	485-88 PADS, SQUARE BUFF, TAN SCRUB PADS, CS-1230T SQUARE BUFF, 12 X 30, 10/CS.	5.00	CS		
60.0	485-88 PADS, SQUARE BUFF, DEEP STRIP PADS, CS-1242B, SQUARE BUFF, 12 X 42, 10/CS.	5.00	cs		
61.0	485-88 POLISHING, HIGH SPEED 16" 5/CASE, (SEE ABL #6610-01 ATTACHED)	100.00	cs		
62.0	485-88 STRIPPING 16" 5/CASE, (SEE ABL #6610-01 ATTACHED)	100.00	cs		

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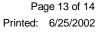
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Item Class-Item Quantity Unit **Unit Price** Total 485-88 63.0 POLISH, LIQUID, FORMICA CLEANER, BUTCHERS, 2 18.00 CS GAL/CS 485-88 64.0 POLISH, FURNITURE, SPARTAN, WOOD, 12/32 OZ. 100.00 CS 485-88 65.0 REMOVER, WAX, 3M TROUBLESHOOTER, 21 OZ. 12/CS 18.00 CS 485-88 66.0 SPRAY BUFF, BUTCHERS, 32 OZ. 12/CS 25.00 CS 485-88 RINSE, NEUT., NEMCCO, #CR01 WITH BUILT IN 67.0 60.00 CS MEASURE CUP, 6 GAL/CS. **SCRAPERS** 485-88 68.0 LONG HANDLE 48"H X 4" W 6/CASE UNGER LH48 48.00 CS 485-88 69.0 SHORT HANDLE - UNGER SH04 10/CS. 8.00 CS 485-88 70.0 SCUM REMOVER, PROLINK, R001, SHOWER & BATH 48.00 CS SOAP, 12/32 OZ.

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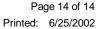
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Item	Class-Item	Quantity	Unit	Unit Price	Total
71.0	485-88 SHAMPOO, CARPET, (EXTRACTOR) - SANI-TEX, 4X1 GAL/CS	24.00	CS		
72.0	485-88 SHAMPOO, CARPET, (EXTRACTOR) TASKI FC-TR103 (4X1)	57.00	CS		
73.0	485-88 SHAMPOO, FOAM "SHAMPOO TEX" #61192043 2 GAL/CS	15.00	CS		
74.0	485-88 SHAMPOO, DEFOAMER "CARPET TEX" #61197455 4 GAL/CS	13.00	CS		
75.0	485-88 SHAMPOO, TRAFFIC LANE "TRAFFIC TEX" #6194452 4 GAL/CS	10.00	CS		
76.0	485-88 SHAMPOO, SPOT REMOVER "TRI-TEX" #61196481 6-32 OZ/CS. B342	3.00	CS		-
77.0	485-88 SHAMPOO, CARPET, (SPIN TAIL) - SHUR-AZ SBS 6 GAL/CS	23.00	CS		-
78.0	485-88 SPOT REMOVER (OIL) - CHAMPION 5150, 19 OZ. 12/CS	14.00	CS		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

ELIVERY:	RIVIP VENDOR ID#:





TERMS OF PAYMENT:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BID NU	MBER:	B01214
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TITLE: CLEANING SUPPLIES/MOPS MPA134
BID OPENING DATE AND TIME:

07/15/2002 10:00 AM

BUYER: JOHN COWELL

PHONE #: (401) 222 - 2142 ext. 114

BLANKET PERIOD: 9/1/02 - 8/31/03

В	ADMINISTRATION
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Item Class-Item Quantity Unit **Unit Price** Total 485-88 79.0 SPOT REMOVER (WATER) - CHAMPION, 5148, 18 OZ., 47.00 CS 12/CS 485-88 80.0 SWAB BOWL, FULLER BRUSH (100% COTTON) #2968 600.00 EΑ 485-88 TRIGGER SPRAY HEADS ONLY/REPLACEMENT 32 OZ. 81.0 114.00 DΖ BOTTLE, TOLCO #320 485-88 82.0 1458.00 BOTTLES, 32 OZ. EACH, TOLCO 3202 EΑ 485-88 83.0 VACUUM PELLETS, TASKI, SANDOVAC 62718 40 PKG/CS. 18.00 CS ITEM #84 IS FOR STATE WAREHOUSE ONLY 485-88 84.0 SOAP PADS, HOTEL SIZE, 12/CS (SEE ABL #6605-04 225.00 CS ATTACHED) DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. TOTAL:

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

ELIVERY:	RIVIP VENDOR ID#:

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
OFFICE OF PURCHASES
ONE CAPITOL HILL
PROVIDENCE RI 02908

ACCEPTABLE BRANDS LIST - 6605-04 SOAP PADS

Date: 8/24/99 Supersedes: 10/20/90

Authority: This Acceptable Brands List has been approved by the Advisory Committee for Janitorial & Maintenance Supplies.

Scope: The Soap Pads furnished under this Acceptable Brands List shall be limited to the Manufacturers and there branded products listed herein. The manufacturers are listed alphabetically and no preference is intended to be shown

Note: The Soap Pads on this list have been tested and judged acceptable. Products were evaluated solely on Performance and not on there chemical formulation.

MANUFACTURERS

Minnesota Mining & Manufacturing Co. 3M Center St. Paul, MN 55101

> Purex Corporation 5101 Clark Avenue Lakewood, CA

The Dial Corporation 32 Edgewood Road Scituate, MA 02066

- The Standards Unit must be notified in writing of any changes in design alteration or service of any kind to the
 products listed on this Acceptable Brands List. Failure to submit detailed information concerning such changes
 shall be sufficient justification for removal of that brand from the Acceptable Brands List.
- Application for consideration of additional brands for inclusion on this Acceptable Brands List may be submitted in writing to the Office of Purchases, Standards Unit, One Capitol Hill, Providence, RI 02908.

MANUFACTURER
Minnesota Mining & Mfg. Co.
Purex Corporation
Dial Corporation

BRAND Triple "O" Brillo Boraxo Soap Pads

This Acceptable Brands List shall, until revised or rescinded, apply to each future purchase and contract for the commodities described herein. Copies of the State of Rhode Island Acceptable Brands List may be obtained from the Office of Purchases, Standards Unit, One Capitol Hill, Providence, RI 02908.

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
OFFICE OF PURCHASES
ONE CAPITOL HILL
PROVIDENCE, RI 02908

ACCEPTABLE BRANDS LIST – 6610-01 FLOOR MACHINE PADS

Date: 7/15/99, Supersedes: 4/30/98

AUTHORITY: This Acceptable Brands List has been approved by the Advisory Committee for Janitorial and Maintenance Supplies.

SCOPE: Floor Pads furnished under this Acceptable Brands List shall be limited to the Manufacturers and their branded products listed herein.

NOTE: Floor Pads appearing on this list have been tested and judges as acceptable.

MANUFACTURERS

Airwick Professional Products 40 Seaview Drive Secaucus, NJ 07094

ETC of Henderson, Inc. P.O. Box 1790 Henderson, NC 27536-1790

Glit 809 Broad Street P.O. Box 709 Wrens, Georgia 30833-0709

Hillyard Chemical Company P.O. Box 909 St. Joseph, MO 64502

Microtron Abrasives, Inc. P.O. Box 745 Pineville, NC 28134

Minnesota Mining & Mfg. Co. 3M Center St. Paul, MI 55101

Pioneer Eclipse (Simplex) P.O. Box 636 Old Saybrook, CT 06475

Purex Industrial (Brillo) 7300 Bolsa Avenue Westminster, CA 92684-3600

Page 2, ABL-6610-01 Floor Machine Pads Date: 7/15/99

The following is a list of Manufactures, Types of Pads, Colors and Purposes

AIRWICK	BRILLO	ETC-HENDERSON	
Type: 100% Nylon Sizes: As specified Colors/Purpose ScrubRed/Buffing Black/Stripping Green/Scrubbing Blue, Purple/Cleaning White,Mint,Pink/Polishing	Type: 100% Nylon Sizes: As specified Colors/Purpose Tan/Buffing Black/Stripping Green/Scrubbing Blue/Scrubbing White/Polishing Brown/Stripping Red/Buffing	Type: Synthetic Sizes: As specified Colors/Purpose Tan/Buffing Black/Stripping Green/Scrubbing Blue/Cleaning White/Super Polish Brown/Dry Stripping Red/Buffing Gold/High Speed	Natural Pads Gorilla/Buff, Polish, Burnish Monster/Clean, Boss Hawg, Wet/Dry Strip
GLIT	HILLYARD	MICROTRON ABRASIVES	
Type: 100% Nylon Sizes: As specified Colors/Purpose Brown/Stripping Green/Scrubbing Blue Cleaning	Type: Nylon/Polyester Sizes: As specified Colors/Purpose Black/Stripping Green/Scrubbing	Type: Triple S Sizes: As specified Colors/Purpose Black/Stripping Blue/cleaning	
PIONEER ECLIPSE	3M	·	
Type: Natural Fiber Sizes: As specified Colors/Purpose Beige/Laser Buffing	Type: 51 Line Sizes: As specified Colors/Purpose White/Buffing Red/Buffing Blue/Scrubbing Brown/Stripping	Type: Thick Line Sizes: As Specified Colors/Purpose Tan/Buffing Green/Scrubbing Black/Stripping Type: High Speed Colors/Purpose Tan/Buffing Aqua/Buffing	